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STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

RECEIVED

JAN 18 2019

I. Name of Lobbyist(s)	Robert E. Dunn, Jr.		NEW HAMPSHIRE DEPARTMENT OF STATE
II. Name of lobbyist's par	tnership, firm or corporation, if a	ny:	DEPARTMENT OF STATE
	Devine, Millimet & Bra	nch, PA	
(Name of	partnership, firm or corporation)		
Business Address: (Street)	15 North Main Street, (Town/City)	Suite 300, Concord, NH 033 (State)	301 (Zip Code)
(603) 410-1704 (Telephone)	603) <u>226-10</u> (Fax	01e-mail_rdunn@devir	nemillimet.com
III. This statement covers reportable expense transa	: (Choose one – file separate repo actions which are not attributable	rts for each client, OR you may file to any one client).	a separate report for
X All reportable transaction	ons occurring in the months prior to	the reporting date relative to the follo	owing client:
	North Country Health		
	Il Name of Client as it appears on the Lo	obbyist Registration Form)	
OR All reportable transaction unrelated to any particular of		obyist's family), or the lobbying firm	listed below which are
	oril 25, 2018 [] om date of registration to 3/31/18	July 25, 2018 activity from 4/1/18 to 6/30/18	
	ctober 31, 2018	January 30, 2019 🛎 activity from 10/1/18 to 12/31/18	,
		e transactions made since the las the Secretary of State's Office, State H	
VI. Check if additional re	ports are attached:		
	•	file Addendum A– Fees and Expense	
If you have paid an hor Expense Reimbursement	norarium or reimbursed expenses, yo	ou must file Addendum B - Report of	f Honorariums or
•	ur family has made political contrib	outions, you must file Addendum C-	Political Contributions
Sworn Statement/Affirma I have read RSA 15, RSA 1 and complete to the best of (Signature of lobbyist)	5-B, RSA 14-C and RSA 664 and h	ereby swear or affirm that the foregond the	ing information is true
Robert E. Dunn, Jr. (Print Name of lobbyist)			

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s)	Robert E. Dunn, Jr.		
II. Name of lobbyist's	partnership, firm or corporation, if any:		
	Devine, Millimet & Branch, PA		
(Name o	of partnership, firm or corporation)		_
III. Name of Client	North Country Healthcare	Date January 30, 20	19
to lobbying, including fe	nt of all fees received from the client identified above sees for services such as public advocacy, government autoring legislation, and related legal work. The gro	t relations, or public relations ser	rvices
a) Total of all fees received in this reporting period		a) \$8,000.00	_
	ived this calendar year, prior to this reporting period he total of all prior monthly reports for this calendar ye	b) \$ 14,220.00 year)	_
c) Total of all fees recei		c) \$22,220.00	_
d) Indicate the amount of yet been paid	of any such fees that are due, but have not	d) \$0	
fees. Separate reports a the lobbyist(s)/firm that Expenses are to be reported the reporting per individual expenses when lunch where the cost was being lobbied, purchase (c) an itemized statement any purpose not covered ceremonial object to be restaurant expenses for contributions will be reported.	artnerships, firms, or corporations are required to repare to be filed for expenditures made relative to each are unrelated to any one client a separate report of the enterior of three categories of expenses: (a) the riod for salaries, benefits, support staff, and office ever the expenditure was of \$25.00 or less (for examples \$25.00 or less, purchase of a pen with a value of less of a ceremonial object given to a person being lobbing to of each individual expenditure made during this report dby (a) (for example: purchase of a meal with value given to the subject of lobbying with a value great a legislative reception). Expenses for honorariums orted on separate addendums and should not be reported.	client and if expenditures are may be filed for the lobbyist(s) to aggregate total of all expenses expenses; (b) the aggregate total ole: meals purchased during a bust than \$10 that is given to the ped with a value of \$25.00 or less orting period of greater than \$25, purchaster than \$25, but not greater than \$25, expense reimbursement, or possible than \$25, expense reimbursement	ade by high added by high adde
support staff, and office	nses for this reporting period for salaries, benefits, expenses, related directly or indirectly to lobbying.	a) \$8,000.00*	
b) Total aggregate of ex in a), of \$25 or less.	penditures during this reporting period, not reported	b) \$	
a) Total of all itemized	expenditures reported in detail in section VI	c) \$ 0*	

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$8,000.00*
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$22,220.00*
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
N/A	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	1 1
	1/17/19
(Signature of lobbyist)	(Date)
Robert E. Dunn, Jr.	
(Print Name of lobbyist)	

*Attachment to Addendum A, Section V

Section V

Devine, Millimet & Branch, Professional Association, is a large New Hampshire law firm with three offices in New Hampshire. The firm's lobbying practice is only one piece of the firm's broad range of work, and the attorneys involved in the lobbying practice also perform legal work which is completely unrelated to lobbying. All fees for services and reimbursable expenses paid by Devine, Millimet & Branch clients (including lobbying clients) for this period and prior periods are deposited into the operating revenues of the law firm. All operating expenses of the law firm are paid from operating revenues of the law firm. Thus, it is impossible to determine with any more specificity how money placed into our general operating account was later used.